CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well	OFFICE USE ONLY		
Mutchel J. Ourso	as parish, city, town and/or election district.)	10/4		
56950 Oursord	lberville Parish Council	Lun		
Mitchel J. Ourso 50950 Oursord White Castle, LA 10788	District#2	2/9		
3. Date of Primary		_		
This report covers from	through _ 2 31 4			
180th day prior to primary	4041 .1			
90th day prior to primary	40th day after general			
30th day prior to primary	Annual (future election)			
10th day prior to primary	V Supplemental (past election)			
10th day prior to general	Amondmont to a second			
5. FINAL REPORT if:	Amendment to prior report	-		
WithdrawnFiled after AND no su	r the election AND all loans and debts paid urplus funds remaining			
Unopposed	•	F-g	7 2 -	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer			
The bank of Commerce P.O.BOX 369 White Castle, LA 70788				
	Dardenne			
Daytime Telephone 225 - 11				
10. WE HEREBY CERTIFY that the information contain is true and correct to the best of our knowledge, information made nor contributions received that ha information required to be reported by the Louisiana Coeliberately omitted.	med in this report and the attached schedules mation and belief, and that no expenditures	FOR PRINCIPAL CAMPAIGN COMMITTEEs Name and address of principal campaign corcommittee's chairperson, and subsidiary commitany (use additional sheets if necessary).	mmittee.	
This day of	. 2015			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	275-545-2422 Daytime Telephone			
Signature of Treasurer Form 102, Rev. 11/14	Daytime Telephone			

Ourso Farms, Inc.

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	/50.00
10. Other Disbursements (Schedule E-2)	7,50,00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	(57) 10

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	228.97	
15. Plus total receipts this period (Line 8 above)		
16. Less total disbursements this period (Line 13 above)	150.00	
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	7897	

p.4

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2L) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Real Date(s)	c. Amount(s)	
MSA-West 57955 St. Louis Rd Plaguemine, LA 70764	12/1/14	Yearbook Ad	\$150
	·		
2.00070741			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule) Form 102 Rev 11/14			/50.00